

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00374	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00374

MODIFICATION VALUE: \$128,390.70

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2-M1097A2s is added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN	DESCRIPTION	QTY	CUSTOMER
4001AS	M1097A2s	2	USMC

3. The delivery for CLIN 4001AP is established in Attachment 21, Delivery Schedule (Third Option Year).

4. As a result of this Modification P00374, the contract value is increased by \$128,390.70. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 321 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AS	<u>USMC M1097A2</u> NOUN: HMMWV M1097A2, QTY 2 PRON: T149L066JZ PRON AMD: 01 ACRN: MV CUSTOMER ORDER NO: M9545004MP44122 <div>Unit Price</div> <div>M1097A2 \$62,792.19 FET \$ 32.44 Deep Water Fording \$ 581.01 2 Man Soft Top, camo \$ 506.07 Overpack cover \$ 17.35 Tachometer/Hour meter \$ 203.49 NATO Slave Cable \$ 331.74 BII - USMC Triangle \$ 10.80 Communication Equip Deletion \$ (301.82) Engine Start Sys. W/GF GPC \$ (22.92) Operator Manual \$ 45.00 Total \$64,195.35 x 2 Total Price \$128,390.70</div> <div>USMC REGISTRATION NUMBERS: 611302-611303</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u> See Section D (End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC SUPPL <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 M9545040014122 MMSA01 M 3</div><div>PROJ_CD BRK BLK_PT</div><div>000</div><div>DEL REL CD QUANTITY DEL DATE</div></div>	2	EA	\$ 64,195.35000	\$ 128,390.70

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	2UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA01) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANYGA 31704-5000 Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. <u>DRC</u> <u>MARK FOR</u> 001 TMO Fleet Support Center (DMFA-Stores) POC: Ms. Lynn Wisham, FSC, Code 877-2 Phone: 229-639-5831 (End of narrative F001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

PRON/ LINE AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>		INCREASE/DECREASE <u>PRIOR AMOUNT</u> <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AS	T149L066JZ	MV	1	\$	0.00 \$	128,390.70 \$
M9545004MP44122						128,390.70
				NET CHANGE	\$	128,390.70

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING CLASSIFICATION	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	MV	17 46110946333106785400674432D46330500004MP44122		\$ 128,390.70
NET CHANGE				\$ 128,390.70

PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,184,615,001.12	\$ 128,390.70	\$ 1,184,743,391.82